



PURCHASE ORDER

PO Number: 303-1-0721

Requisition Number: 303-1-01675

Order Date: 4/28/2021

Released

**DUE TO COVID-19 AND TFC'S COMMITMENT TO TIMELY PAYMENT,
PLEASE SUBMIT INVOICE ELECTRONICALLY TO:**

accountspayable@tfc.state.tx.us

IF INVOICE IS MAILED, DELAYS MAY OCCUR.

TEXAS FACILITIES COMMISSION

FISCAL MANAGEMENT / ACCOUNTS PAYABLE

P.O. BOX 13047 Austin, Texas 78711-3047

Delivery Location

Parking Garage R, Warehouse

1706 San Jacinto Blvd.

Attn: Jesse Jones

Austin, TX 78701

Show numbers on all papers and packages

Referenced Source or Vendor

17428865806

Hill Country Electric Supply

4801 Freidrich Lane

Building 2, Suite 200

Austin, TX 78744

Chris Hodde

Phone:512-428-9306, Fax:512-428-9830

chodde@hces.net

1440 (Qty) GE Fluorescent Lamps F32T8/841/PRO/EC

936 (Qty) GE Fluorescent Lamps F32T8/835/PRO/EC

Description Price Per Attached Quote #S102294458 Dated 04/22/2021

TFC Contact:

Jesse Jones

512-463-3209

Line Items

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
GELF32T8841PROEC: 4 Ft. Fluorescent Lamp F32/T8/TL741 CW. ALTO.	1440	Each	\$2.10	4/28/2021	7/30/2021	\$3,024.00

WH# 08133

NIGP Class: 285

NIGP Item: 50

Object Class: 300

Reimbursement Type: Not Reimbursable

GELF32T8835PROEC: 4 Ft. Fluorescent Lamp F32/T8/TL741 CW.
ALTO.

WH# 02764

936 Each \$2.10 4/28/2021 7/30/2021 \$1,965.60

NIGP Class: 285

NIGP Item: 50

Object Class: 300

Reimbursement Type: Not Reimbursable

Grand Total \$4,989.60

Questions or concerns regarding this transaction or service should be directed to: Texas Facilities Commission Procurement Division, Phone: (512)463-0209 or FAX: (512)236-6164 (The mailing address for the Texas Facilities Commission is at the top of this purchase order.)

Agency TFC

Fiscal Year 2021

Division Facilities Management and Operations

Program Property Management

Phone 5124633209

Org Code 0442 - Facility Maintenance

Type of Purchase/PCC Code 'E' Purchases of commodities/services when the total amount is between \$0.00 - \$5,000.00

Work Order Number N/A

ALL TERMS AND CONDITIONS SET FORTH IN OUR BID INVITATION BECOME A PART OF THIS ORDER. VENDOR GUARANTEES MERCHANDISE WILL MEET OR EXCEED SPECIFICATIONS IN THE BID INVITATION.

Invoicing Standards

To facilitate payments from Texas Facilities Commission please follow the invoicing standards set forth below.

The invoice should include, but is not limited to including:

- (1) the vendor's mailing and e-mail (if applicable) address;
- (2) the vendor's telephone number;
- (3) the name and telephone number of a person designated by the vendor to answer questions regarding the invoice;
- (4) the state agency requisition number;
- (5) the state agency's name, agency number, and delivery address;
- (6) the commission's purchase order number, if applicable;
- (7) the contract number or other reference number if applicable;
- (8) a valid Texas Identification Number (TIN) issued by the Comptroller of Public Accounts;
- (9) a description of the goods or services, in sufficient detail to identify the order which relates to the invoice;
- (10) unit numbers corresponding to the original order; and
- (11) other relevant information supporting and explaining the payment requested or identifying a successor organization to an original vendor, if necessary.

FOB DESTINATION CASH DISCOUNT: 0% 0 DAYS.

TEXAS FACILITIES COMMISSION INTERNAL PURCHASING

PURCHASER: _____

Jordan, Michelle,

(IN ACCORDANCE WITH YOUR BID, SUPPLIES MUST BE PLACED IN THE AGENCY RECEIVING ROOM IN DAYS FROM RECEIPT OF ORDER.)

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Tex. Tax Code § 151.309 (1993), for purchase of tangible property described in this purchase order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

[.\(Show Terms And Conditions...\)](#)